



Tax Invoice	
ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcar.com.au
Invoice No:	708
Invoice Date:	13-04-2017
Due Date:	
Invoice Amount:	\$245.00

Invoice To:
ERICSSON

This invoice has PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
102087		3:25 PM 05-04-2017 (Sedan) Mr Lewis Fricker AUCKLAND AIRPORT NZ > AUCKLAND NZ Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
102088		6:00 AM 07-04-2017 (Sedan) Mr Lewis Fricker AUCKLAND NZ > AUCKLAND AIRPORT NZ	\$110.00	\$0.00	\$110.00
				TOTALS	\$245.00

This invoice includes a total GST of \$22.27.

Remittance Advice	Customer Name: Ericsson	TAX INVOICE# 708
Total Invoice Amount		\$245.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 708	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042